

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Todd C Hall
Nakia K Hall
Debtor(s)

Case No. 15-41533

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/09/2015.
- 2) The plan was confirmed on 07/29/2016.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 10/25/2017.
- 5) The case was dismissed on 11/03/2017.
- 6) Number of months from filing to last payment: 19.
- 7) Number of months case was pending: 25.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$735.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$24,680.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS: \$24,680.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,157.93
Other	\$37.00

TOTAL EXPENSES OF ADMINISTRATION: \$5,194.93

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AQUA ILLINOIS	Secured	126.00	126.00	126.00	123.09	0.00
BECKET & LEE LLP	Unsecured	388.00	388.18	388.18	0.00	0.00
CAPITAL ONE AUTO FINANCE	Unsecured	NA	2,311.38	2,311.38	0.00	0.00
CAPITAL ONE AUTO FINANCE	Secured	12,850.00	12,850.00	12,850.00	6,086.28	455.51
CAPITAL ONE BANK USA	Unsecured	1,279.00	1,306.92	1,306.92	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	502.00	502.02	502.02	0.00	0.00
CERTIFIED SERVICES INC	Unsecured	522.00	522.00	522.00	0.00	0.00
COMED LEGAL REVENUE RECOVER	Unsecured	350.00	427.41	427.41	0.00	0.00
DEPARTMENT STORE NATIONAL BA	Unsecured	588.00	588.20	588.20	0.00	0.00
ILLINOIS TOLLWAY	Unsecured	500.00	6,991.60	6,991.60	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	12,000.00	11,954.61	11,954.61	3,032.50	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	2,114.70	2,114.70	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	270.00	540.00	540.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	234.00	236.49	236.49	0.00	0.00
NICOR GAS	Unsecured	250.00	383.38	383.38	0.00	0.00
OCWEN LOAN SERVICING LLC	Secured	0.00	0.00	0.00	0.00	0.00
OCWEN LOAN SERVICING LLC	Unsecured	0.00	NA	NA	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,029.45	1,029.45	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	0.00	617.49	617.49	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	1,001.26	1,001.26	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	NA	735.29	735.29	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,135.00	1,060.04	1,060.04	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Unsecured	2,014.00	1,012.59	1,012.59	0.00	0.00
PORTFOLIO RECOVERY ASSOC	Secured	21,657.00	21,657.00	21,657.00	8,986.01	801.68
AVANT INC	Unsecured	2,789.00	NA	NA	0.00	0.00
SCALLATE LLC/EMP OF COOK CO	Unsecured	774.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ER SOL/CONVERGENT/COMCAST	Unsecured	1,796.00	NA	NA	0.00	0.00
PELLETTIERI/ST JAMES HOSPITAL	Unsecured	80.00	NA	NA	0.00	0.00
ROGERS AND HOLLAND	Unsecured	917.00	NA	NA	0.00	0.00
MCSI INC/VILL OF UNIV PARK	Unsecured	500.00	NA	NA	0.00	0.00
SILVERLEAF RESORT INC	Unsecured	3,527.00	NA	NA	0.00	0.00
SPRINT CORP	Unsecured	320.00	522.30	522.30	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	NA	0.00	0.00	0.00	0.00
US DEPARTMENT OF EDUCATION	Unsecured	0.00	0.00	0.00	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$34,507.00	\$15,072.29	\$1,257.19
All Other Secured	\$126.00	\$123.09	\$0.00
TOTAL SECURED:	\$34,633.00	\$15,195.38	\$1,257.19
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$11,954.61	\$3,032.50	\$0.00
TOTAL PRIORITY:	\$11,954.61	\$3,032.50	\$0.00
GENERAL UNSECURED PAYMENTS:	\$22,290.70	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$5,194.93</u>	
Disbursements to Creditors	<u>\$19,485.07</u>	
TOTAL DISBURSEMENTS :		<u>\$24,680.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/04/2018

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.